

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Judith M Thoman

Case No.: 1-23-00527 HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Select Portfolio Servicing
Court Claim Number:	04
Last Four of Loan Number:	4934
Property Address if applicable:	731 Hilltop Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$10,602.96
b.	Prepetition arrearages paid by the trustee:	\$10,602.96
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$10,602.96

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 07, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Judith M Thoman

Case No.: 1-23-00527 HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on January 07, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

James K Jones, Esquire  
Mette, Evans & Woodside  
3401 North Front St  
Harrisburg PA 17110

**Served by First Class Mail**

Select Portfolio Servicing, Inc  
PO Box 65250  
Salt Lake City UT 84165

Judith M Thoman  
731 Hilltop Rd  
Harrisburg PA 17112

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 07, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 23-00527 JUDITH M. THOMAN

SELECT PORTFOLIO SERVICING

MC 240

P.O. BOX 65450

SALT LAKE CITY, UT 841

Sequence: 24

Modify:

Filed Date:

Hold Code: M

Acct No: 4934 - PRE-ARREARS - Hilltop

ARREARS - 731 HILLTOP ROAD MFR ORDER # 56 7/9/24

Amt Sched:	\$191,470.22	Debt:	\$73,519.10	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$10,602.96	Accrued Int:	\$0.00
				Balance Due:	\$62,916.14

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>SELECT PORTFOLIO SERVICING</b>							
520-0	SELECT PORTFOLIO SERVICING		06/18/2024	2037614	\$1,322.04	\$0.00	\$1,322.04	06/27/2024
520-0	SELECT PORTFOLIO SERVICING		04/17/2024	2035717	\$5,949.18	\$0.00	\$5,949.18	04/25/2024
520-0	SELECT PORTFOLIO SERVICING		12/19/2023	2031968	\$1,983.06	\$0.00	\$1,983.06	01/09/2024
520-0	SELECT PORTFOLIO SERVICING		10/18/2023	2030066	\$1,348.68	\$0.00	\$1,348.68	10/26/2023
					Sub-totals:	\$10,602.96	\$0.00	\$10,602.96
					Grand Total:	\$10,602.96	\$0.00	